

# Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number 9927		Page 1 of 2
Requisition Nbr.:	ASA6-6-1A	
Effective Date:	09/14/2005	
Expiration Date:	12/31/2006	
Agency Number:		
Facility:	ALL STATE AGENCY	
Vendor Federal ID:	351386869	
Vendor Telephone Nbr:	317/243-9234--	
Name Of Contact Pers:	JOHN LORD	
FAX Number:	317/260-2288--	

Vendor  
Remit to: ACORN DISTRIBUTORS INC  
PO BOX 6109  
INDIANAPOLIS IN 46206

Name and  
Address  
of Vendor: ACORN DISTRIBUTORS INC  
Cntct: JOHN LORD  
5820 FORTUNE CIRCLE W. DR  
INDIANAPOLIS IN 46241

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.  
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date.  
The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.  
**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
Vendor must be able to allow Mutiple Delivery on one QPA Release.				
The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:				
1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.				
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.				
Vendor ship time: 3 weeks				
1	99,999,999.00	CS	000000000000024772 Towels (Wiping) Red/White 160/Case,2 Ply/Medium Duty,Medium Minimum Sheet Size 14" x 21.5"	20.1000
2	99,999,999.00	CS	000000000000024773 Paper Bags,Size 5LB,2000/Bale,Size 5 1/4x3 7/16x10 15/16	32.5000
3	99,999,999.00	CS	000000000000024774 Paper Bags,Size 25LB,1000/Bale,Size 8 1/4x5 1/4x18	35.8500
4	99,999,999.00	CS	000000000000024775 Paper Bags,Size 57LB 500/Bale,Size 17x12x10	22.0000
5	99,999,999.00	CS	000000000100002090 Towel,Paper,Non-Perforated,Natural,Minimum Roll Size,7-7/8"x350",To Fit Most Standard Crank or Lever Type Dispensers	12.9900
6	99,999,999.00	EA	000000000100003405 Towel,Paper,White,Minimum Sheet size,10"x8",Perforated	37.3400
7	99,999,999.00	EA	000000000100003406 Tissue,Toilet,2 Ply,White,Coreless,Min Sheet Size 4 x 4.4,18 Rolls/Case	27.2500
8	99,999,999.00	CS	000000000100003494 Dispenser,Towel,Touchless Roll,dispenses towel size,10"x8",Approximate dispenser dimensions, 13.62"x14.12"x9.62"	30.4200
9	99,999,999.00	CS	000000000100003495 Dispenser,Toilet Tissue,Double Roll,Coreless,Min Dispenser Sheet Size 4"x4.4",1500 Sheet Rolls,Dispenser Dimensions 7.12"x10.12"x 6.75"	9.5800
10	99,999,999.00	CS	000000000100003515 Napkin,Luncheon,1-Ply,Natural,Processed Chlorine Free,(PCF),Min Sheet Size Open 12"x13",Min,5000/Case	23.5900
11	99,999,999.00	EA	000000000100004556 Dispenser,Open,Self-Lock,2 Roll,Chrome,Metal,Minimum Dispenser Sheet Size 4.5" x 4.0",6/Case	7.9400
12	99,999,999.00	EA	000000000100004559 Dispenser,Towel,C-Fold,White & Natural,Min Open Sheet Size 10.25" X 13"	12.2500
13	99,999,999.00	EA	000000000100004560 Dispenser,Towel,Multifold,White & Natural (Min Open Sheet Size 9.13" X 9.5")	12.2500
14	99,999,999.00	EA	000000000100004561 Dispenser,Towel,Non-Perforated,Min Sheet Size 7-7/8" X 350",Fit Most Standard Crank or Lever Tape Dispenser	23.6000
15	99,999,999.00	EA	000000000100004676 Dispenser,Towel,Single Fold,Min Open Sheet Size 9.3 X 10.75	8.3500

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Name Of Contact Pers:	JOHN LORD	
FAX Number:	317/260-2288--	

Vendor  
Remit to: ACORN DISTRIBUTORS INC  
PO BOX 6109  
INDIANAPOLIS IN 46206

Name and  
Address  
of Vendor: ACORN DISTRIBUTORS INC  
Cntct: JOHN LORD  
5820 FORTUNE CIRCLE W. DR  
INDIANAPOLIS IN 46241

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Line Number	Quantity	UNIT	Article and Description	Unit Price
16	99,999,999.00	EA	000000000100004677 Dispenser,Towel,Perforated,Min Sheet Size 8.8" x 11"	11.5000
17	99,999,999.00	CS	000000000100013876 Tissue,Facial,Boxed,2-Ply,White,Min Sheet Size Opened 7.3" x 8"	12.2000
18	99,999,999.00	CS	000000000100013877 Towel,Paper,C-Fold,White,Case Pack,2400/ea,Open Sheet Size 10.25"x13"	12.2900
19	99,999,999.00	CS	000000000100013878 Towel,Paper,Single Fold,Natural,Open Sheet Sz 9.3"x10.75"	12.3000
20	99,999,999.00	CS	000000000100013879 Towel,Paper,Multi Fold,Natural,Open Minimum Sheet Size 9.13" X 9.5",Case Pack 4000/ea	11.9500
21	99,999,999.00	CS	000000000100013880 Towel,Paper,Multi-Fold,White,Open Minimum Sheet Size 9.13"x9.5"	13.7500
22	99,999,999.00	CS	000000000100013882 Napkin,Dinner,2Ply,White,Min Sheet Size 15x17,1/8-Fold,Case Pack 2400/cs	26.9800
23	99,999,999.00	CS	000000000100013883 Napkin,White,1-Ply,Tallfold,Dispenser,Min Sheet Sz 7"x13.5",Folded Sz 3.5" x 6.5",Case Pack,10,000/cs	20.8000
24	99,999,999.00	CS	000000000100013884 Bag,Paper,10 LB,2000/Bale,Kraft, Size 6-5/16" x 4-3/16" x 13-3/8"	44.0000
25	99,999,999.00	CS	000000000100013886 Napkin,White,Luncheon,1-ply,1/4 Fold,Minium Sheet Size Open 12"x11.5",500/case	24.6000
26	99,999,999.00	CS	000000000100013887 Napkin,White,Lowfold,Dispenser,1-ply,Min Open Sheet Size 9" x 12", Folded Size 3.5" x 5",8000/cs	25.7500
27	99,999,999.00	CS	000000000100013888 Napkin,White,Large,Dispenser,1-ply,Min Open Sheet Sz 12" X 17",Folded Sz 5" x 6.5",5000/case	29.0000

The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:  
CS Case  
EA Each

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		